

**GOVERNMENT OF TELANGANA
ABSTRACT**

Planning Department – Telephones – Rental charges of Mobile Phone bearing No.9490127386 being used by Sri S. Niranjan Reddy, Vice-Chairman, Telangana State Planning Board, Planning Department for the month of September, 2016 – Reimbursement of an amount of Rs.2,471/- (Rupees Two Thousand Four Hundred and Seventy One only) to the Vice Chairman, Telangana State Planning Board, Planning Department – Sanctioned – Orders – Issued.

PLANNING (IV) DEPARTMENT

G.O.RT.No. 770

**Dated: 27-10-2016
Read the Following.**

1. G.O.Rt.No.1710, Fin. (EBS.I) Dept., dt.26.04.2016.
2. G.O.Rt.No.269, Plg. (IV) Dept., dt.30.04.2016.
3. Payment Receipt of Airtel No.9490127386 received from OSD to VC, TSPB, note received dt.10.10.2016.

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ORDER:

In the reference 3rd read above, the Vice Chairman, Telangana State Planning Board, Planning Department, Hyderabad has paid an amount of Rs.2,471/- (Rupees Two Thousand Four Hundred and Seventy One only) towards payment of Airtel cell phone bill during the month of September, 2016 and requested to reimburse the bill amount of Rs.2,471/-.

2. Government after careful examination hereby accord sanction for an amount of Rs.2,471/- (Rupees Two Thousand Four Hundred and Seventy One only) to the Vice Chairman, Telangana State Planning Board, Planning Department towards rental and other charges in respect of the Air Tel Cellular Phone bearing No.9490127386 being officially used by Vice-Chairman, Telangana State Planning Board, Planning Department for the month of September, 2016.
3. The amount sanctioned in para (1) above shall be debited to the Head of Account "3451 – Secretariat Economic Services, M.H.090 – Secretariat, 11 – Normal State Plan, S.H.39 – Telangana State Planning Board, 130 – Office Expenses, 131 Service postage, Telegram and Telephone Charges".
4. The Assistant Secretary to Government and Drawing & Disbursing Officer, Planning Department, Telangana Secretariat, Hyderabad shall draw and credit the amount in favour of the Vice Chairman, Sri S. Niranja Reddy, bearing Account No.62405368178, S.B.H., Secretariat Branch, Hyderabad towards the reimbursement of the Airtel bill amount which is paid by him.
5. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**G. SRIDHARA MURTHY,
JOINT SECRETARY TO GOVERNMENT.**

To
The Vice Chairman, Telangana State Planning Board,
Planning Department, Hyderabad.

Copy to:
The Planning (OP.II) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER